

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Home Department – Reimbursement of Medical Expenses incurred by of Sri J.Narasimha, Section Officer (Retd), Home Department, towards his wife's treatment for Dental at Life Kare Dental Hospital, Hyderabad – Orders – Issued.

HOME (OP) DEPARTMENT

G.O.Rt.No. 30

Dated: 14.07.2014

Read the following:-

- 1) From Sri J.Narasimha, Section Officer (Retd), Home Department, representation, dated:17.04.2014.
- 2) Govt. Memo No. 11457/OP-I/A2/2014, Home (OP-I) Dept., dated: 25.04.2014.
- 3) From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P., Secretariat, Hyderabad, Lr. Rc. No. 1023/GCDS/2014, dated 03.05.2014.
- 4) G.O.Rt.No: 632., Home (OP.I) Dept., dtd 19.05.2014.

ORDER:-

In partial modification of the orders issued in the reference 4th read above issued under the Govt. of unified State of Andhra Pradesh, Sri J.Narasimha, Section Officer (Retd), Home Department has submitted the medical bills alongwith enclosures incurred towards medical expenses for wife's treatment for Dental, at Life Kare Dental Hospital, Hyderabad during the period from 10.03.2014 to 18.03.2014, for an amount of Rs 7,180/- and requested to sanction the said amount at an early date in the reference 1st read above.

2. In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat, Hyderabad for scrutiny and report.

3. In the reference 3rd read above .the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat, Hyderabad has scrutinized and issued admissibility certificate for an amount of Rs. 7,180/-, (Rupees Seven thousand One hundred and eighty Only).

4. Government hereby accord sanction for an amount Rs. 7,180/-, (Rupees Seven thousand one hundred and eighty Only) to Sri J.Narasimha, Section Officer (Retd), Home Department, for reimbursement of Medical expenses incurred by him towards his wife's treatment for Dental at Life Kare Dental Hospital, Hyderabad, during the period from 10.03.2014 to 18.03.2014.

5. The expenditure sanctioned in para 4 above, shall be debited to "2071- Pension and other retirement benefits 01 – Civil – MH 800 Other Expenditure, SH (05) Medical reimbursement of all types of Pensioners, 040 – Pensionary charges, 043 – Medical Reimbursement".

6. The Home (OP-claims) Department are requested to draw and disburse the amount sanctioned in para 4 above to Sri J.Narasimha, Section Officer (Retd), Home Department, as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.LALITHA
JOINT SECRETARY TO GOVERNMENT.

To

The Home (OP-Claims) Department (with Original Medical Bills).

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to: Sri J.Narasimha, Section Officer (Retd), Home Department ,H.No.2-2-1105/4/A/E/3., Tilak Nagar, Hyderabad 500 044.

The SF/SC.

:: FORWARDED : BY ORDER ::

SECTION OFFICER.